

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC

Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$17,515.29)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,260.00
Cash Balance at End of Reporting Period:	(\$19,775.29)

Report ID: 52717

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,800.00	\$0.00	\$1,800.00	\$7,200.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$460.00	\$0.00	\$460.00	\$460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,260.00	\$0.00	\$2,260.00	\$7,660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,260.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	01/20/2010	\$10.00	\$200.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	10			
Name:	MITTON, TAIT	01/30/2010	\$350.00	\$7,000.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	January 2010 Payroll			
Name:	BANK ONE, ARIZONA	02/20/2010	\$10.00	\$200.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	10			
Name:	MITTON, TAIT	02/28/2010	\$350.00	\$7,000.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	February 2010 Payroll			
Name:	BANK ONE, ARIZONA	03/20/2010	\$10.00	\$200.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service fees			
Name:	MITTON, TAIT	03/30/2010	\$350.00	\$7,000.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	March 2010 Payroll			
Name:	BANK ONE, ARIZONA	04/20/2010	\$10.00	\$200.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fees			
Name:	MITTON, TAIT	04/30/2010	\$350.00	\$7,000.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	April 2010 Payroll			
Name:	BANK ONE, ARIZONA	05/20/2010	\$10.00	\$200.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fees			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: MITTON, TAIT	05/30/2010	\$350.00	\$7,000.00
Address: 14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation: FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category: Administration - Payroll			
Memo: May 2010 Payroll			
Total of Operating Expenses		\$1,800.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,800.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000232 - Felecia for Arizona	05/23/2010	\$410.00	\$410.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Memo:	Contributions			
Name:	COMMITTEE TO ELECT RUBEN GALLEGOS	05/30/2010	\$50.00	\$50.00
Address:	101 N 7th St, Unit 3, Phoenix, AZ 85034		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			\$460.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$460.00	

